FOR MYSORE STATE

HCM (1954) Department

Pt SERIES.

G.O. No. 347 Health

Dated 28-7-54

[Despatch Abstract.]

Arrear claims - Dr. R.S Kesavaraj
D.M.O., S. Kanara - Re-fixing T.A
Claims - investigation by the Ac-
Accountant

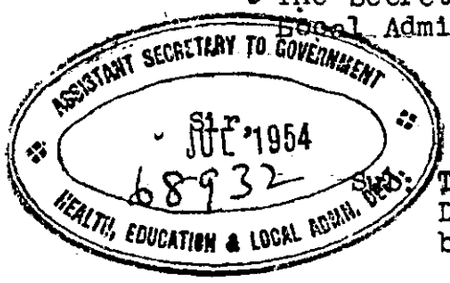
MEDICAL DEPARTMENT

From

Lt. Col. Sangham Lal, MBBS. FRCS., DOMS. (Lond.),
Director of Medical Services, Madras.6.

To

The Secretary to Government, Health, Education and Local Administration Department, Madras.



Ref.No. 53666-A1/54 dated 7-7-1954.

Sir,

Sub: Travelling Allowance - Dr. R.S. Kesavaraj, District Medical Officer, South Kanara - Time barred claim.

I forward herewith a *copy of letter C.No. 3960/54 dated 25-6-'54 with its enclosures, received from the District Medical Officer, South Kanara. In the circumstances stated, I request that the Accountant General, Madras may be authorised to pre-audit the Travelling Allowance claim and make payment after deducting 15%.

Yours faithfully,

For Director of Medical Services.

*Copy of letter:

Sub: T.A. Bills - Supplementary T.A. Bill for Rs.15-6-0 forwarded for obtaining the sanction of the Govt.
Ref: L.Dis.4254/54, dated 28-5-54 from the Collector of Guntur.
2. A.G's letter No. GA-II-Medl.IV-267 dated 21-6-54.

I am herewith forwarding my supplementary T.A. Bill for Rs.15-6-0 for favour of obtaining the sanction of Government for payment.

In this connection I have to state that the supplementary T.A. Bill was submitted to Collector of Guntur for favour of countersignature on 11-2-1954 and he returned the bill as per his letter cited above stating that the claim falls under time bar (copy of letter appended for ready reference). On receipt of his reply I forwarded the bill to the Accountant General for preaudit. He returned the bill in his letter cited second above stating that payment can be made only with the sanction of Government (copy of letter enclosed).

The Original bill was cashed by me on 3-2-54 at the District Treasury, Mangalore. The differential T.A. was not claimed by me due to oversight at first. Subsequently when the bill came for encashment on 30-1-54, I noticed the same and a supplementary bill was submitted to the Collector, Guntur for favour of countersignature. As the original bill was submitted within the time limit, the question of time bar does not arise.

I request you, therefore to kindly obtain the sanction of the Government for payment of the bill, at an early date.

Copy of letter L.Dis.4254/54-E7 dated 28-5-54 from the Treasury Dy. Collecotr, Guntur to the District Medical Officer, South Kanara.

Ref: Your letter No.Rc.3960/54 dated 17-5-1954.

The date of second claim made as per the supplemental T.A. Bill is 11-2-54 i.e. after three months from the date of completion of the journey i.e. 30-9-1953. Hence the claim falls under time-barred. The supplementary bill and office copy of the previous bill are retransmitted.

P.T.O.

Copy of Memorandum No. GA-II.Medl,IV-267 dated 21-6-54 of the Accountant General, Madras.

Sub: T.A. Bills - supplementary T.A. Bill for Rs.15-6-0 forwarded for favour of pre-audit.
Ref: Your C.No. 3960/54 dated 11-6-54.

As the claim through a supplemental claim has been kept in abeyance for more than three months, payment can be made only with the sanction of Government. Your T.A. Bill is returned herewith.

TRUE COPY/

For Director of Medical Services.

NSR/6.7.

"A" / HEALTH (HI)

Subject

Arrear claims Dr R.S. Kesavaraj, D.M.O, S. Kanara - time-barred T.A. claims - investigation by the Ath Authorities

C.No 68932-HI/54

From the Dms, No. 5366-Ath/54 dt 7-7-54

G.O No 347 Hy 28/2/54

The Ath is authorised to investigate into the arrear claims for T.A amounting to Rs 15-6-0 (Rupees Fifteen and annas Six only) preferred by Dr. R.S. Kesavaraj, D.M.O, Kanara in connection with his journey from Guntur to Bapatla and back in September 53 when he was D.M.O, Guntur and to disburse the amount, if found admissible subject to the usual rules in force.

To
The Ath thro Fin
Dms
28/7

Time barred T.A. Bills

T/T 15-0 ff 17.7.54.

NOTE

2

Note 4

Fin may see

the draft overleaf for acceptance.

It is presumed that the sum is the bare hire fees.

CS
17-7-54

WR.
19-7-54 Finance (CVR)

SJ
17.7.54

The draft overleaf may be accepted

(HELA no 68932 HD/22
19/7/54

2 With ref. to HELA Dept's note at Σ above they may be informed that cost on account of the claim will have to be met from this States funds according to the working Convention now followed as the officer is now serving in this State

MV
20754

A
21/7/54

Le
D.S. 22/7/54

Dy Sec Fin (Works)
20754

(HELA Department)

Jt Sec to 72402 CS1-1
22704

The draft overleaf may now issue.

CS
23/7/54

WR
26/7/54

JJ

SJ
23.7.54

27.7.54

S.O.